

Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

Invoice Period 08/07/10 - 0	Invoice Month September	Invoice Date 09/30/12	Invoice # 105939-1
08/27/12 - 09/28/12	September 2012	9/30/12	05939-1

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Station	KSNV	o
Account Executive Amy McCreary	Amy McCreary	⊳
Sales Office	Blair - Philadelphia	
Sales Region	National	0

Order Flight	Deal #	Alt Order#	Order#
09/25/12 - 10/01/12		06842091	105939

Account Executive Amy McCreary Sales Office Blair - Philadelphia Sales Region National Billing Calendar Broadcast Billing Type Cash Special Handling	l⊳l⊟l lolol⊳l
KSNV	\sim
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	NV Ny McCreary iir - Philadelphia tional sh

122	Product Code
115	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

1		10	;	7							N					_	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		VSNV	KSNV		VSNV		KSNV	
4PM NEWS (1 hour)		4PM NEWS (1 hour)		Noon News							M-F 6-7a WakeUp w/Wagners					M-F 5-6a WakeUp w/Wagners	Channel Description
4-5pm		4-5pm	1	12-1230pm							6-7a					5-6a	Time
to	Tu 09/25/12 :30 W 09/26/12 :00 NOT AVAILABLE RATE	to 09/24/12 to 09/30/12 1x	Tu 09/25/12 :30 W 09/26/12 :00 NOT AVAILABLE RATE	to 09/24/12 to 09/30/12 1x	F 09/28/12 :00 NOT AVAILABLE RATE	W 09/26/12 :00 NOT AVAILABLE RATE	09/25/12	Tu 09/25/12 :30	<i>Tu</i> 09/25/12 :00 NOT AVAILABLE RATE	09/24/12 to 09/30/12 3x	ಕ	Tu 09/25/12 :30	₫	Tu 09/25/12 :00	09/24/12 to 09/30/12 1x	ਰ	Day Date Length
	4:27 PM		12:15 PM	#TWT			6:51 AM	6:22 AM		-TWTF		5:40 AM			-TWTF		Length Aired Days
	SH12101H Drive		SH12101H Drive				SH12101H Drive	SH12101H Drive				SH12101H Drive					Ad-ID
	\$600.00 MG for 10.1 09/26 \$145.00 See MG 10.2		\$425,00 MG for 7.1,7.2 \$125,00 See MG 7.3,7.4		\$175.00 See MG 2.4,2.5,2.6	\$175.00 See MG 2.4,2.5,2.6		\$650.00 MG for 2.3,2.2,2.1	\$175.00 See MG 2.4,2.5,2.6			\$325.00 MG for 1.1 09/25		\$ 90.00 See MG 1.2			Rate Reconciliation
	~ N		<i>-1</i> 3		-1	C cs	ത	4	N	:		2		1			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bilts are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bilts rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth nerein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or effinicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Horsford for Congress
Product	HORSFORD 4 CONGRESS
Estimate Number	1609

	Invoice #	105939-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12
ı		

Station	KUNV
Account Executive Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/25/12 - 10/01/12		06842091	105939

_		Special Handling
<u>~</u>	Cash	Billing Type
=	Broadcast	Billing Calendar
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IDB#	
Advertiser Code	115
Product Code	122

Advertiser Ref	Agency Ref	

20			;	19					15					14					13			1,	Line
KSNV	KSNV	KSNV		VNSX	KSNV		KSNV		KSNV	KSNV		KSNV		KSNV		XSNV	KSNV		KSNV	KSNV		KSNV	Channel
Tonight Show				M-F News 3 at Eleven					Face to Face w/ J.Raiston					M-F Wheel of Fortune					M-F Jeopardy			4PM NEWS (1 hour)	Channel Description
1135p-1237a			•	11pm-1135pm					730-758pm					7-730pm					630-7pm			4-5pm	Time
to 09/24/12 to 09/30/12 1x	NOT AVAILABLE RATE Tu 09/25/12 :30	0:	09/24/12 to 09/30/12 1x	to	Tu 09/25/12 :30	NOT AVAILABLE RATE	Tu 09/25/12 :00	09/24/12 to 09/30/12 1x	б	Tu 09/25/12 :30	NOT AVAILABLE RATE	Tu 09/25/12 :00	09/24/12 to 09/30/12 1x	ថ	긒	Th 09/27/12 :00	Tu 09/25/12 :30	09/24/12 to 09/30/12 1x	₽	Tu 09/25/12 :30	09/24/12 to 09/30/12 1x	б	Day Date Lengt
TWTF	11:13 PM				7:44 PM			-TWTF		7:07 PM			-TWTF				6:58 PM	-TWTF		4:55 PM	41M1-		Length Aired Days
	SH12101H Drive				SH12101H Drive					SH12101H Drive							SH12101H Drive			SH12101H Drive			Ad-ID
	\$1,100.00 MG for 19.1 09/25	\$1,100.00 See MG 19.3			\$800.00 MG for 15.1,15.2		\$125.00 See MG 15.3,15.4			\$1,000.00 MG for 14.2,14.1		\$230.00 See MG 14.3,14.4				\$230.00 See MG 13.3,13.4	\$1,000.00 MG for 13.2,13.1			\$700.00			Rate Reconciliation
	ω	1			ω		2			4		-4				-1	з			_			Ref#

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3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

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Advertiser	Horsford for Congress	Invoice
Product	HORSFORD 4 CONGRESS	Invoice
Estimate Number 1609	1609	Invoice

Estimate

Invoice #	105939-1
Invoice Date	09/30/12
 Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/28/12

Page 3 of 3

 Station	KSNV	ရှ
Account Executive Amy McCreary	Amy McCreary	₽
Sales Office	Blair - Philadeiphia	뭆
Sales Region	National	Orc

Order # 105939 Alt Order # 06842091 Deal # 09/25/12 - 10/0	 Invoice Period	08/27/12 - 09/28/12
	 Order#	105939
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Product Code	Advertiser Code	IDB#
122	115	

Advertiser Ref	Agency Ref	
er Ref	Ref	

			1135p-1237a	Time
글	NOT A	Tu		Day
09/25/12 :30	NOT AVAILABLE RATE	09/25/12 :00	ಕ	Date
3	ᆔ	 00		Lengt
12:30 AM				h Aired Days
12:30 AM SH12101H Drive				AddD
\$425.00		\$110.00		Rate
MG for 20.1,20.2		See MG 20.3,20.4		Reconciliation
ω		N		Ref#

Aired Spots

20 Line

KSNV

Tonight Show

Channel Description

KSNV KSNV

Agency Commission Gross Total \$1,151.25 \$7,675.00

Net Amount Due \$6,523.75 Payment Terms 30 Days

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